

Minutes 03-04-2014

Regular monthly meeting was held in the township building on March 4, 2014 and was called to order at 7:05 PM. In attendance were 2 supervisors, the secretary, and the people on the attached sign in sheet. The meeting opened with the pledge to the flag. The secretary read the minutes from the last meeting. A motion to accept the minutes as read was made by Lee, seconded by Dan, motion passed. The treasurer's report was read. A motion was made to accept the report by Lee, seconded by Dan, motion passed.

Lee welcomed Scott from WPX to the meeting. He disclosed that WPX has no plans to drill in Susquehanna County in 2014. He discussed the future of the company, as well as the continuing water situation in Franklin Forks.

Correspondence

We received 4 notifications for gas activity in New Milford Township. Time Warner is raising the cable rates. We received notice that our turnback money will be deposited this week.

Road master

Roy has been working on the 2002 sterling. Dave is enjoying his new truck. We received 1 bid for the 1992 international dump truck from Roy Johnson for \$500.00. Dan made a motion to accept the bid, Lee seconded it.

New Business

We are planning on having a township clean up day along with an open house sometime in early June.

Dan made a motion to adjourn, Lee seconded, meeting Adjourn at 7:44.

Respectfully Submitted

Renee Coy-Daly

Treasures Report for March 2014

PS General Checking	\$24,605.42
PS State Checking	\$140,513.30
PS Impact	\$125,515.73
NBT Capital Reserve	\$77,852.38
NBT Fire	\$710.28
NBT Equipment	\$78,905.07
NBT Small Cap. Purchases	\$801.84
NBT Escrow	\$30,800.00

Bills for the Month of March

PNB GENERAL CHECKING

PAYROLL TOTALING \$6,127.84 – 8081, 8082, 8083, 8084, 8085, 8086, 8092, 8093, 8094, 8097, 8106, 8107, 8111, 8112, 8113, 8115, 8119, 8120

8079	ACN	27.01
8080	KELLY PRATT COMPUTERS	100.00
8087	DEMPSEY UNIFORM	165.60
8088	BURNING BUSH	812.34
8089	TIMES SHAMROCK	91.50
8090	NEW MILFORD HARDWARE	21.99
8091	DULCEY CHURCH	120.00
8095	VOID	
8096	MONTROSE AUTO PARTS	2,095.98
8098	FRONTIER	85.47
8099	FLEET PRIDE, INC.	1,472.75
8100	POWELLS	25.50
8100	VOID	
8102	ROSENKRANS SIGNS	325.00
8103	PSATS UCGT	35.56

8104	HEALTH ASSURANCE	3,495.55
8105	SNAKE CREEK MARINE	121.87
8108	FRANKLIN TWP. TRANSFER	500.00
8109	JOE HUNT & ASSOC.	197.79
8110	POWELLS	278.92
8114	STAPLES	227.80
8116	ACN	14.88
8117	WASTE MANAGEMENT	93.69
8118	PENELEC	245.04
8121	MARK CREAMER	992.58

PEOPLES SECURITY STATE ACCOUNT

2195	BRADCO	687.50
2196	AIRLINE PETROLEUM	1,848.85
2197	VOID	
2198	KIMBALL MIDWEST	449.00
2199	PS LOAN	2,009.92
2200	PS LOAN	1,000.00

IMPACT ACCOUNT

1020	PENNSY	3,441.58
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